



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs. 2000/-** incurred towards A/C gas charging of the Government Vehicle bearing No. AP 13 J 1535 by M/s. Manikanta Servicing Centre, Cyberabad – Sanction of - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) No. 78**

**Dated:15-02-2010.**

Read the following:

1. Issued as Letter No. 1867/OP/A3/2009, AH DD & F dept., dated:10-02-2010.
2. From M/s. Manikanta Servicing Centre, Cyberabad Credit Bill dated 11-02-2010.
3. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs. 2000/-** (Rupees Two thousand only) towards A/C Gas charging of Government Vehicle bearing No. AP 13J 1535 by **M/s. Manikanta Servicing Centre, Cyberabad.**

2) The amount sanctioned in Para one above shall be debited to “3451-Secretariat Economic Services, MH. 090-Secretariat, S.H.09-AH DD & F Department, 050-Office Expenses, 057-Maintenance of Office Vehicles”.

3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Manikanta Servicing Centre, Cyberabad.**”

4) This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

NP RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Manikanta Servicing Centre,  
Near HYTEX, NAC ground,  
Cyberabad.  
Copy to:-  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Asst. Section Officer,  
AH DD & F (OP.Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER